

## ORDER FOR SUPPLIES OR SERVICES

Page 1 of 3

1. CONTRACT/PURCH ORDER/AGREEMENT NO. <b>N62558-03-G-4002</b>		2. DELIVERY ORDER/CALL NO. <b>0019</b>		3. DATE OF ORDER/CALL (YYYYMMDD) <b>2004Feb20</b>		4. REQUISITION/PURCH REQUEST NO. <b>See Schedule</b>		5. PRIORITY <b>02</b>					
6. ISSUED BY U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, LIME GROVE, RUISLIP, MIDDX. HA4 8BX POC: MARIA MOLL 020-8385-5559/FAX 5334 E-MAIL: maria.moll@nrcc-london.navy.mil				7. ADMINISTERED BY (if other than 6) DCM NE-UK (Bristol), Building 14 Eastworks (EW8-3), Rolls Royce Plc. P.O. Box 3, Filton. Bristol BS34 7QE TEL: 01179-796239; FAX: 01179-797944				8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR NAME: <b>FLIGHT REFUELLING LIMITED</b> AND: <b>Military Systems Division</b> ADDRESS: <b>(Weapons, Carriage &amp; Release)</b> <b>Brook Road, Wimborne</b> <b>Dorset, BH21 2BJ</b> CONTACT: <b>MAGGIE PICKERING - 01202-857603</b> E-MAIL: <b>maggie.pickering@flight-refuelling.com</b>				10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>August 6, 2004 or earlier</b>		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISAD- VANTAGED <input type="checkbox"/> WOMEN-OWNED							
14. SHIP TO CODE <b>SEE SCHEDULE</b> *****				15. PAYMENT WILL BE MADE BY <b>Defense Finance and Accounting Service</b> <b>Kleber Kaserne, Geb. 3208, Attention CO</b> <b>Mannheimer Strasse 218/219</b> <b>67657 Kaiserslautern Germany</b>				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.					
16. DELIVERY <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.											
TYPE OF ORDER		PURCHASE <input type="checkbox"/> Reference furnish the following items on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)							
<input type="checkbox"/>		If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CE0 001 00260 0 000000 00 000000 000000S33150 \$ 25,045.61													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT		
		<p>PROMPT PAYMENT ACT: Unless otherwise stated in the body of this document, contractor supplies and services provided herein are subject to the seven (7) calendar day constructive acceptance period, as stated in NAPS 5232.903.</p> <p>The contractor shall contact the Transportation Branch at DCM Northern Europe, PH: +44 (0)1494 430746, Fax +44 (0)1494 459497, for shipping instructions prior to the dispatch of goods. Goods will be delivered to the UK Point of Exportation. The Transportation Branch will specify the required shipment markings and provide labels as necessary.</p> <p>This priced delivery order is placed pursuant to Clause H2 of Basic Ordering Agreement #N62558-03-G-4002 and Flight Refuelling Limited offer ref # (See Schedule) shall be acknowledged in writing by the contractor. This order is negotiated pursuant to 10 USC 2304(c) (1). All applicable terms and conditions of the BOA are hereby incorporated by reference.</p> <p>Exchange Rate \$1.00 = £0.4808</p>											
		* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.			24. UNITED STATES OF AMERICA BY: MARIA MOLL - 44 (0) 208 385 5559 CONTRACTING/ORDERING OFFICER		25. TOTAL <b>£ 12,041.93</b>						
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS										34. CHECK NUMBER	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.												35. BILL OF LADING NO.	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER										37. RECEIVED AT	
				38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

**Special Note:**

1. Inspection and Acceptance shall be at the contractor's or subcontractor's plant. The cognizant DCMA inspector at the administration office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being ready for Government inspection.
2. In addition to copies required by DFARS 246.370, two (2) copies of the DD Form 250 shall be forwarded to:

D.S.C.C. (SC0700)  
 3990 E. Broad St.  
 Columbus, OH. 43216-5000  
 Attn: Dennis Wilkerson  
 Dennis.Wilkerson@dla.mil  
 Tel: (614) 692-4603  
 Fax: (614) 693-1607

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	NOMEN: SLEEVE,CARTRIDGE P/N: MD31623-3019 NSN: 1095-01-261-4076 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001  <b>CRITICAL APPLICATION ITEM</b>  <b>PR#: SC0700-04-S-J066</b>  PRI: 02 CD: B TAC: S1CC TP: 1  Your ref#: S5198 dated February 20, 2004				
0001AA	SAME AS CLIN 0001  <b>SHIP TO (For Government Use Only):</b> <i>.6</i> SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040	25	EA	£ 81.11	£ 2,027.75  <i>4217.45</i>
0001AB	SAME AS CLIN 0001  <b>SHIP TO (For Government Use Only):</b> <i>.70</i> W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000	68	EA	£ 81.11	£ 5,515.48  <i>11,471.46</i>

*W/C R  
QTY*

1  
2  
3  
4  
5  
6  
7

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0002	NOMEN: TUBE, SPECIAL P/N: AJJ6193-657B NSN: 1095-00-468-5046 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001  <b>CRITICAL APPLICATION ITEM</b>  <b>PR#: SC0700-04-S-H020</b>  PRI: 02 CD: B TAC: S1CC TP: 1  Your ref#: S5143 dated January 6, 2004				
0001AA	SAME AS CLIN 0001 M/F: (TCN) PISD5N33184114 XXX SUP ADD DA2JXN SIG L  <b>SHIP TO (For Government Use Only):</b> FMS REQUIREMENT CONTACT TRANSPORTATION OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT	2	EA	£ 449.87	£ 899.74 1871.34
0001AB	SAME AS CLIN 0001  <b>SHIP TO (For Government Use Only):</b> SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040	8	EA	£ 449.87	£ 3,598.96 7485.36

TIME 0919 NATIONAL INVENTORY RECORD INQUIRY 25 FEB 2004 PAGE 001

1. NSN 1095 00 468 5046 2. OPTION G 3. SRC 4. MODE \* 5. PRTR \*\*  
CURRENT ITEM I&S MASTER: NONE  
ABBREVIATED REPLY FAMILY NSN: 1095 00 468 5046  
EFF ACQ CUR FUT MGR ITM ACT WPN SPL TY CIV CMD C  
KC DATE UI ADV SSC SSC STD-UP RVW FRZ DEC SYS ITM ITM ENG CTL ORC HCC C  
CC 03274 EA J 3 N 970.38 N AA N AN N

I---MRQ I---UMIPS VD ROPL ISBL-ASST ROP-COMP CLTH-FCT MIG L/R RIC WR  
0 99999 0 0 0 0 0 00.00000 S N32

L O C T F L O C T F  
S RIC P C A OH-ASSETS C INV ICOD INH S RIC P C A OH-ASSETS C INV ICOD INH

NO ON-HAND ASSETS

DUE IN ASSETS

TDI LOC RB/PR/PIIN SUPL/CLIN EDD O/P CND DI-QTY RECD-QTY LIT-QTY

NO DUE IN ASSETS

USTD17-24-220 LAST PAGE OF INQUIRY.

AT DCSC ENTER NEW INQUIRY, OR ENTER NEW VERB AND PRESS ENTER.

4-© 1 SAMMS 206.38.132.51 TFW006AC 3/9

TIME 0920

SAMMS DUE IN INQUIRY

DATE 25 FEB 2004 PAGE 001

1) OPTION J \*2) NSN 1095 00 468 5046 \*3) LOC/TDI \*4) ORC  
\*5) MILS DOC # \*6) MODE 1 \*7) PRINTER  
\*8) PIIN \*9) CLIN \*10) CALL

\*11) OPEN-LINES-ONLY N

UI EA ACQN-COST 755.16 NIR-ORC AN  
TDI RB/PR/PIIN CLIIN LOC O/P COND MILS DOC #/SFX MGT GFM IDS ADM TRX  
DDZ N6255803M4165 000700 SNC A A PISD5N23304132 E 616 E  
EID DUE IN-DATE/QTY SHPD-DATE/QTY RCVD-QTY LITG-DATE/QTY DOLA BR/BUY  
03290 6 03205 6 6 00000 0 04041 AA DC3

TDI RB/PR/PIIN CLIIN LOC O/P COND MILS DOC #/SFX MGT GFM IDS ADM TRX  
DDZ SC070004SH020 000100 SNC A A PISD5N33184114 616 E  
EID DUE IN-DATE/QTY SHPD-DATE/QTY RCVD-QTY LITG-DATE/QTY DOLA BR/BUY  
04087 2 00000 0 0 00000 0 03323 AA DC5

USTD15-11-223 LAST PAGE -

AT DCSC ENTER A NEW INQUIRY OR A NEW VERB.

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TIME 0920 DATE 25 FEB 04 PAGE 1

ACTIVE CONTRACT FILE - PROCUREMENT

PIIN SC070004SH020 CAGE U1918 NAME: FLIGHT REFUELLING LTD SRC  
 ABVS DT CDD/ADPC DELAY AWD DT STOCK NUMBER RPT CD PAY ADM C/D S/P EPPI  
 04087 04087 03332 1095-00-468-5046 2X5A 16 616 C

CLIN PR NUMBER PRLI CONT QTY U/I PU/I CONV FAC CONT U/P PDC  
 0001 YPC03324000548 000100 2 EA 0.0000 970.38000 1

ITEM DESCRIPTION: TUBE, SPECIAL.

A/CST PMIC F/U DLVY CNSD OPT QUANTITY SHIP MODE STUDY DT  
 DATE EXT DATE SHIP DATE DATE  
 N 00000 00000 00000 0 00000 03323

LOC QVAR GFM GFM U/C MFG U/C MDN BLM SPRC PGC O/C WTY TLR APR DT  
 B00 0.00000 0.00000 T 0 N

S/EC PCC F/P FOB ORC OS DT RDD COND OP REPMW/S B/O S/S N/E REV AGCY RSN CAO  
 X B N E AN 00000 03347 A A N N N 3

OBLIG DOLLARS ODATE FCC VOUCH NR DISC FIC WSC CX PND CX QTY REC MGT LIT MGT  
 1940.76 03345 CE 00 00 00000

REQUISITION NR SUP ADD SIG REQ DIC PRI E/I PROJ TIC PRC RSN CANC CD/DT DT CLSD  
 PISD5N33184114 DA2JXN L A01 13 XW 00000 00000

USTP04-15 224 DEPRESS ENTER KEY TO RETURN TO PREVIOUS INPUT FORMAT DC3C  
 OR ENTER NEW VERB

4-© 1 SAMMS 206.38.132.51 TFW006AC 1/3